

**FORM NL-18-PROVISIONS SCHEDULE****(Amount in Rs. Lakhs)**

	<b>Particulars</b>	<b>As At 30th June 2023</b>	<b>As At 30th June 2022</b>
1	Reserve for Unexpired Risk	499,71.51	482,92.18
2	Reserve for Premium Deficiency	-	238,85.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	57,80.07	57,28.57
	- Gratuity	1,27.22	24.67
	- Pension	41,64.68	37,70.61
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	105,43.94	105,46.30
	<b>TOTAL</b>	<b>705,87.42</b>	<b>922,47.33</b>

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